

# Work Order ID 83921

**\*83921\***

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April-27-12 11:21:17 AM

Item ID: D2021-101

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Eyebolt

Stop **\*NS2\***

Start Date: 27/04/2012 Start Qty: 20.00

**\*20\***

Cust Item ID:

Required Date: 11/05/2012 Req'd Qty: 20.00

**\*20\***

Customer:

Reference:

Approvals: Process Plan: ML5

Date: 12/04/27 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

**\*100\***

Small Fab

Memo

0.00

Small Fab

1-Drill as per Dwg

2-Deburr

3-Touch-up with epoxy primer per Dwg

20

/

12-06-15

110

QC5- Inspect part completeness to step on W/O

0.00

**\*110\***

QC

Memo

0.00

Quality Control

8/2/2012

100  
420

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 83921

\*83921\*

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April-27-12 11:21:17 AM

Item ID: D2021-101

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Eyebolt

Stop \*NS2\*

Start Date: 27/04/2012 Start Qty: 20.00

\*20\*

Cust Item ID:

Required Date: 11/05/2012 Req'd Qty: 20.00

\*20\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

Identify as per dwg & Stock Location: 3

0.00

\*120\*

Packaging

Memo

0.00

Packaging

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

Quality Control

*ROD*

*12/6/19*

*12/6/19*

*MF 12-06-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 83921

\*83921\*

Parent Item: D2021-101

\*D2021-101\*

Parent Item Name: Eyebolt

Start Date: 27/04/2012

Required Date: 11/05/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 06-05-31 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN43B-7A		Purchased			No	100	Each	10.0000	1	20			

\*AN43R-7A\*

EYEBOLT

\*\*

Location

Loc Qty

Loc Code

ST362 121652  
115936

10  
10

20

PF 12-06-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

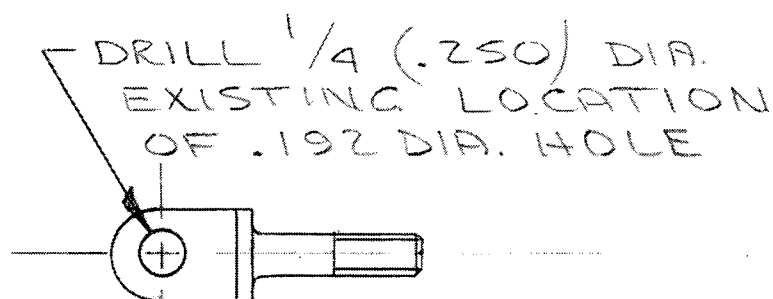
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

RELEASED  
97/04/22 05



D2021-101

MAKE FROM AN 43B-7A EYEBOLT  
TOUCH-UP HOLE I.D. WITH EPOXY PRIMER

D2021



REVISION	RIVET CODE SHALL BE PER NAS 523		QTY REQUIRED	PART NO.	ITEM	DESCRIPTION	MATERIAL	SPEC/VENDOR
DRAWN	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		APPROVAL		CONTRACT NO.		DART AERO ACCESSORIES INC	
APPROVED	BASIC CODE		DIA DASH NO H/HEAD HEAR SIDE F/HEAD FAR SIDE		DRAWN BRADLEY		DATE 90.08.15	
DESCRIPTION OF CHANGE	REQUIREMENTS — UNLESS OTHERWISE SPECIFIED		D/DIMPLE D/DT-NO OF SHEETS C-COUNTERSINK		DESIGN BRADLEY		CLIENT	
	GENERAL		LENGTH DASH NO. W/SPOTWELD		STRESS		TITLE EYEBOLT	
	LIMITS		BASIC CODES		CHECKED		CODE	
	1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 3. REMOVE SHARP EDGES 0.15 MAX 4. THREADS PER IN. - 5 - 7742 5. HOLES PER AND 10387		1. TOLERANCES — .25 ± .020 .002 ± .010 2. ANGLES 1° 3. PARALLELISM .0025 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL B/C CENTRE LINES ADS		8A-M5204T04D 8B-M5204T04D		DWG NO. D2021 SCALE 1:1 SYT. 1 OF 1	
REPORT ALL DISCREPANCIES — DO NOT SCALE								